

Patel Hardware Mart

89, Chhatrapati Shivaji Marg,
Ambawadi Road,
Mumbai - 400001

Email : patelhardwaremar@gmail.com
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4
PAN : WYFCE1765H

GST INVOICE

Customer Detail

Name Pooja Chawla
Address 5555, BTM Layout, Mumbai
PHONE 9310510874
GSTIN 24UIIUYD9768G1Z8
PAN WJBNI6898O
Place of Supply Maharashtra (46)

Invoice No. 3098
Invoice Date 01-Jan-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		GST	Total
					Discount Rate	Discount Amt		
Screwdrivers	piece	8205	10	100	10%	100.00	18%	900.00
Levels	piece	4975	11	400	10%	440.00	18%	3960.00
Screws	piece	4476	15	3	10%	4.50	18%	40.50
Roofing Sheets	sheet	4804	1	300	10%	30.00	18%	270.00
Total								5170.50

Sub Total 5170.50
CGST 9% 465.35
SGST 9% 465.35
Total Amount 6101.19

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name State Bank of India
Branch Name Mumbai Main
Bank Account Number 11782892724
Bank Branch IFSC SBIN286TR8